



Report of Contributions and Expenditures For Legislative Candidates and Officeholders

(Utah Code Section 20A-11)

Name of Candidate or Officeholder			Phone Number	
Dave Hogue			(801)2541668	
Street Address	Suite/Apartment/PO Box:	City	State	Zip
13150 South 2900 West		Riverton	UT	84065
Office	District Number	County	Political Party	
Senate	11	Multi-County	Democratic	

Type of Report (Check the appropriate box)	
INTERIM REPORTS:	FINAL REPORT:
<input type="checkbox"/> Seven days preceding Party Convention (Required by all candidates)	<input type="checkbox"/> Final Report (Required by all candidates and officeholders as soon as they close campaign accounts)
<input type="checkbox"/> Seven days preceding Primary Election (Required by all candidates)	
<input type="checkbox"/> August 31st (Required by all candidates)	
<input checked="" type="checkbox"/> Seven days preceding a General Election (Required by all candidates)	
YEAR-END REPORT	<input type="checkbox"/> Yes
<input type="checkbox"/> January 10th of every year	<input checked="" type="checkbox"/> No
	Is this report an amendment?

Report Verification	
I, <u>Dave Hogue</u>	
Name of Candidate	
affirm that this Report of Contributions and Expenditures is true, accurate and correct to the best of my knowledge.	
<u>Dave Hogue</u>	
Signature of Candidate	
<u>10/26/2010</u>	
Date	

To File this Form
Mail or deliver to
Lieutenant Governor's Office
Utah State Capitol, Suite 220
Salt Lake City, UT 84114-2325
(801) 538 - 1133
For More Information
Contact the Lieutenant Governor's Office
(801) 538 - 1041
1-800-995-VOTE(8683)
elections@utah.gov

For Office Use Only	
<input checked="" type="checkbox"/> Entered	_____
<input type="checkbox"/> Copied	_____
Date Received	

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Candidate or Officeholder's Last Name Hogue	
Date of Report 10/26/2010	

Summary Page

(Complete this page after filling out all Schedule A and Schedule B forms)

REPORTING PERIOD DETAILS			
Report: General			
Beginning Date: 8/27/2010			
Ending Date: 10/21/2010			
Due Date: 10/26/2010			
BALANCE SUMMARY			YEAR TO DATE
1	Balance at Beginning of Reporting Period (Refer to line 5 of last report)	\$595.32	
2	Total Contributions Received (See Schedule A)	\$6,262.02	\$11,435.73
3	Subtotal (Add lines 1 & 2)	\$6,857.34	
4	Total Expenditures Made (See Schedule B)	\$4,212.61	\$8,791.00
5	Ending Balance (Subtract Line 3 from Line 4)	\$2,644.73	

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Candidate or Officeholder's Last Name Hogue	
Date of Report 10/26/2010	

Schedule A

Itemized Contributions Received

I = In Kind, L = Loan, A = Amendment

Date Received	Name of Contributor	Complete Mailing Address	I	L	A	Contribution Amount
9/14/2010	UEA	875 East 5180 South Murray , UT 84107				\$1,035.38
9/18/2010	Teamsters Local #222	2641 South 3270 West West Valley, UT 84119				\$500.00
9/27/2010	JEA	875 East 5180 South Suite #2 Murray, UT 84107				\$300.00
9/30/2010	Utah School Employees Association	864 East Arrowhead Lane Murray, UT 84107				\$300.00
10/7/2010	A M Connoles	956 Canyon Breeze Lane Draper, UT 84020				\$50.00
10/7/2010	UEA	875 East 5180 South Murray , UT 84107	1		X	\$712.42
10/10/2010	Dave Hogue	13150 South 2900 West Riverton, UT 84065		X		\$79.84
10/12/2010	Amelias Business Park	1625 Lois Meadows Court Bluffdale, UT 84065				\$3,000.00
10/18/2010	Dave Hogue	13150 South 2900 West Riverton, UT 84065		X		\$47.79
10/18/2010	Dave Hogue	13150 South 2900 West Riverton, UT 84065		X		\$84.38
10/18/2010	Dave Hogue	13150 South 2900 West Riverton, UT 84065		X		\$152.21
SUB TOTAL FOR THIS PAGE						\$6,262.02
TOTAL CONTRIBUTIONS RECEIVED						\$6,262.02

Total Contributions Received on this page is the sum of this page and previous pages subtotals

Attach additional pages if needed

1 - Post Cards from Imaginos

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Candidate or Officeholder's Last Name Hogue	
Date of Report 10/26/2010	

Schedule B

Itemized Expenditures Made

I = In Kind, L = Loan, A = Amendment

Exp. Date	Name of Recipient	Purpose	I	L	A	Expenditure Amount
8/27/2010	Office Max	Printing supplies				\$197.25
9/7/2010	Riverton CW	Campaign Day expense				\$4.00
9/10/2010	Dave Hogue	Partial Reimbursement of loan				\$1,000.00
9/13/2010	Holiday Oil	Campaign gas expense				\$46.97
9/13/2010	Home Depot	Sign Materials				\$91.16
9/14/2010	Imaginos	Signs				\$1,035.38
9/14/2010	Verizon	Cell phone expense				\$81.31
9/20/2010	Fresh Market	Campaign water				\$11.83
9/24/2010	Holiday Oil	Campaign gas expense				\$39.54
9/24/2010	Salt Lake County Clerk	List of voters by mail				\$15.00
9/26/2010	Dave Hogue	Reimburse part loan				\$500.00
10/7/2010	Imaginos	Postcards	1		X	\$712.42
10/9/2010	Petersons	Campaign workers expense				\$32.34
10/9/2010	Robodial	Robo Calls				\$79.84
10/18/2010	Home Depot	Sign Materials				\$47.79
10/18/2010	Home Depot	Sign Materials				\$152.21
10/18/2010	Office Max	Printing supplies				\$84.38
10/18/2010	Verizon	Cell phone expense				\$81.19
SUB TOTAL FOR THIS PAGE						\$4,212.61
TOTAL EXPENDITURES MADE						\$4,212.61

Total Expenditures Made on this page is the sum of this page and previous pages subtotals

Attach additional pages if needed

1 - Printing of Postcards Paid by UEA